

United States Environmental Protection Agency – Region 2 CERCLA Removal Action Work Order



A MARCOLL									AMO/A
Contractor:	ER	Contract #	EP-S2-10-03	TO#:	0084	Date:	August 4-8,	2014	
EPA Region:	02	Site ID	02CU	Shift:	0730-1800	HET B	The state of the s		
Site Name: Cornell-Dubilier Site (Properties 129, 306, 307)									
OSC:	OSC: Mark Gallo								
RM: Blake MacKinney					11.50%				
Monitor:	RST Ma	llon	7			W	ork Order #	003 - 41	

	Perso	nnel Au	thorized	to distribute the state to mental of	
Qty	Description	Hrs	Qty	Description	Hrs
1	Response Manager	40			
1	Field Cost Accountant	8*		IL II A III A	
1	T&D Coordinator 4.5	2*	are United		
3	Cleanup Technicians (pending mobilization)	120**		the second second second	
	I a militaria del abes se in la	140#	(Ma)	- part of the second of the	
		1		1 1 1 1 1 1 1 1 1 1 1	

Equipment and Expendable Materials Authorized					
Description	Qty	Description	Qty		
Pickup Truck, 4 WD	2	Lestoil Cleaning Solution			
Computer, laptop	1	Mops, buckets, disposable rags/towels			
Printer, portable	1	(5) 5 gallon water bottles (for cleaning)			
		CARPET STEAM CLEAVER RENTAL	1		

Special Comments/OT Authorization, DBA Authorization & Other Specialized Instructions

No overtime is approved for this work order. Any overtime needed must be requested in advance, approved by the OSC, and documented as an amendment to this work order.

* off-site hours are approved for the time frame on this work order.

** Total Hours for all 3 Techs

AMENDMENTS
Overtime is approved by OSC (8/7/14) (M) (B) (B) RENTAL OF CARPET STEAM CLEANER APPROVED (8/7/14) (M)
RENTAL OF CARPET STEAM CLEANER APPROVED (8/7/14) (MW)
8/14/2014 - Increase T&D Courdnatur hours for DWO#3 to 4.5 hrs (m)

Description of Work To Be Performed

- Provide Subcontracting Documentation
 - · Prior to subcontract award, provide documentation of competition to the OSC for all goods and services provided that are expected to exceed \$3,000 total over the duration of the removal action.
 - For subcontracts with a value greater than \$25,000 but less than \$100,000 Provide RFO/Statement of Work for OSC review prior to award of subcontract.
 - For subcontracts with a value greater than \$100,000 but less than \$250,000 Provide RFO/Statement of Work for OSC review prior to solicitation of quotes and provide documentation of competition for OSC consent prior to award.
 - For subcontracts in excess of \$250,000 Provide RFQ / Statement of Work to the OSC for review prior to solicitation of bids and provide complete documentation of competition for CO consent.
- 2. Mobilized RM and Techs to the Site by 0730 on 8/4/2014
- Schedule Duct Cleaning for Property 306, Target Date for cleaning is 8/11/2014.
- Conducted cleaning of Property ID 307 and 129. Cleaning to include the following
 - HEPA Vacuum all horizontal and vertical surfaces
 - HEAP Vacuum all solid items, furniture, moldings, screens, appliances, heat fins, vents, and ducts.
 - Wet wipe, using water and lestoil solution, all hard surfaces, screens, vents, ductrs, heat fins, etc.

5.	Containerize all vac waste	and cleaning wastes (liquid and solid) for future characterization sampling and off-site			
6.	LABEZ ALL WASTE	= PENDING DISPOSAL ANALYSI'S. (8/5/14) (WW) BM			

I certify that the above work is ordered and a performance of the above cited Task Order.	uthorized in the	I acknowledge receipt of this work order.		
Signature Mark Jalk	8/4/14	Signature A. M.		
Printed Name and Title	Date	Printed Name and Title	Date	
Mark Gallo		Blake Mackinner	8-4-14	